



**Bruce N. Elliott**

**From:** Bruce N. Elliott  
**Sent:** Tuesday, July 24, 2007 1:40 PM  
**To:** 'Clay, Barbara'  
**Cc:** 'Terry Sheehan'  
**Subject:** RE: Delphi Reclamation Claim 122 - Brazeway  
**Attachments:** BrazewayInventory.pdf

Barbara,

Enclosed is a document prepared by my client regarding the reclamation claim. Note that this information is based upon an actual physical inventory which my client began in Lockport NY and which was interrupted and terminated by the debtor never allowing our client to finish. The inventory on hand in NY which my client was able to confirm is substantially higher than what the debtor acknowledges and to us clearly indicates that the analysis of the debtor is flawed. Since Brazeway ships to both NY and Texas/Mexico we can only presume that the numbers as to both facilities are much higher still.

Accordingly, we urge the debtor to reconsider the proposal and acknowledge the claim as is.

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**From:** Clay, Barbara [mailto:barbara.clay@delphi.com]  
**Sent:** Tuesday, June 26, 2007 8:55 AM  
**To:** Bruce N. Elliott  
**Subject:** RE: Delphi Reclamation Claim 122 - Brazeway

Bruce,

Delphi stands firm on the Valid Amount. Unless you can provide sound evidence proving our inventory testing wrong, we are not willing to negotiate at this time.

**Best Regards,**

**Barb Clay**

Delphi Reclamations ~ Case Manager

5725 Delphi Drive  
Troy, MI 48098  
Desk: (248) 813-1590  
Fax: (248) 813-2499

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**From:** Bruce N. Elliott [mailto:Elliott@cmplaw.com]  
**Sent:** Friday, June 22, 2007 1:44 PM  
**To:** Clay, Barbara  
**Subject:** RE: Delphi Reclamation Claim 122 - Brazeway

Barbara, just an update. I'm still working on this. In an effort to move it along is Delphi in a position to agree to

11/26/2007

increase the claim amount at all?

Bruce

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**From:** Clay, Barbara [mailto:barbara.clay@delphi.com]  
**Sent:** Thursday, May 17, 2007 10:58 AM  
**To:** Bruce N. Elliott  
**Subject:** Delphi Reclamation Claim 122 - Brazeway

Bruce,

As I stated on the phone, General Unsecured cannot reach a final number until we agree on the Reclamation portion. Attached you will find the inventory results along with the summary as promised. If you have any questions, please call or email me.

Since you are unable to do a sort on the summary (in PDF), I have broken down the claim to make it easier for you.

Post-Petition: \$152,825.40 (to be paid thru the normal course of business)  
Pre-Petition: \$48,617.51  
Failed Documentation: \$0  
Valid Claim: \$102,294.90

I will call you on June 8<sup>th</sup> for a follow up. Have a safe trip!

**Best Regards,**

**Barb Clay**

Delphi Reclamations ~ Case Manager

5725 Delphi Drive  
Troy, MI 48098  
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11/26/2007

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Brazeway Material Inventory  
October 11, 2005 @ 2:00 p.m.  
LOCKPORT

<u>Delphi Part Number</u>	<u>Location</u>	<u>Quantity per Container</u>	<u>Number Containers</u>	<u>Physical Quantity on Hand BZY Count</u>	<u>Price / unit</u>	<u>Value</u>
52404740	Supermarket	13,056	13	169,728	\$ 0.1640	\$ 27,835.39
52406110	Supermarket	13,056	7	91,392	\$ 0.1410	12,886.27
52479502	Supermarket	13,056	22	287,232	\$ 0.1600	45,957.12
52495818	Supermarket	18,400	22	404,800	\$ 0.1200	48,576.00
52485679	Supermarket	5,865	6	35,190	\$ 0.2410	8,480.79
52481416	Supermarket	5,865	6	35,190	\$ 0.2610	9,184.59
52404740	Gen I, Gen II	13,056	2	26,112	\$ 0.1640	4,282.37
52406110	Gen II	13,056	1	13,056	\$ 0.1410	1,840.90
52479502	Gen III	13,056	8	104,448	\$ 0.1600	16,711.68
52495818	Gen III	18,400	2	36,800	\$ 0.1200	4,416.00
52485679	Cell B6-2	5,865	4	23,460	\$ 0.2410	5,653.86
52481416	Cell B6-2	5,865	2	11,730	\$ 0.2610	3,061.53
						<u>\$ 188,886.50</u>

**Bruce N. Elliott**

**From:** Clay, Barbara [barbara.clay@delphi.com]  
**Sent:** Thursday, May 17, 2007 10:58 AM  
**To:** Bruce N. Elliott  
**Subject:** Delphi Reclamation Claim 122 - Brazeway  
**Attachments:** Claim 122.pdf; Claim # 122 Inventory results.pdf

Bruce,

As I stated on the phone, General Unsecured cannot reach a final number until we agree on the Reclamation portion. Attached you will find the inventory results along with the summary as promised. If you have any questions, please call or email me.

Since you are unable to do a sort on the summary (in PDF), I have broken down the claim to make it easier for you.

Post-Petition: \$152,825.40 (to be paid thru the normal course of business)  
Pre-Petition: \$48,617.51  
Failed Documentation: \$0  
Valid Claim: \$102,294.90

I will call you on June 8<sup>th</sup> for a follow up. Have a safe trip!

**Best Regards,**

**Barb Clay**

Delphi Reclamations ~ Case Manager

5725 Delphi Drive  
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11/26/2007

Braceway Inc.

Claim # 122

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
Claim Reference	Depl't Division	Vendor Name (as displayed on Claim)	Claim Mktg Period Date	PO Number	Invoice Number	Invoice Date	Shipment ID	Shipment Date	Material Number	Invoice Qty	Invoice Price	Invoice Amount	Is the claim an Original or Duplicate	Vendor Claim Documentation	Is the Claim within the allowed Date Range	Was the receipt Position	Beginning Balance - WP	Receipt Qty	Consumption	Ending Balance	Claim Total	Possible Valid Claim (unit)	Possible Valid Claim (\$)	
1	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82492	09/22/05 57117	09/22/05 57117		09/22/05	52405676	48,672	\$ 0.12	\$ 5,840.88	original	yes	Yes	No	304,140	29,901.58	48,384	6,663,784,000-	35,292,200-	0	0	0
2	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82493	09/22/05 57118	09/22/05 57118		09/22/05	52405676	48,672	\$ 0.12	\$ 5,840.88	original	yes	Yes	No	177,250	29,901.58	48,384	6,663,784,000-	35,292,200-	0	0	0
3	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82518	09/23/05 57119	09/23/05 57119		09/23/05	52405676	48,384	\$ 0.12	\$ 5,806.08	original	yes	Yes	No	304,140	30,066.53	48,384	6,663,784,000-	35,292,200-	0	0	0
4	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82519	09/23/05 57120	09/23/05 57120		09/23/05	52405676	48,384	\$ 0.12	\$ 5,806.08	original	yes	Yes	No	304,140	30,066.53	48,384	6,663,784,000-	35,292,200-	0	0	0
5	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82519	09/23/05 57120	09/23/05 57120		09/23/05	52405676	48,384	\$ 0.12	\$ 5,806.08	original	yes	Yes	No	304,140	30,066.53	48,384	6,663,784,000-	35,292,200-	0	0	0
6	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82519	09/23/05 57120	09/23/05 57120		09/23/05	52405676	48,384	\$ 0.12	\$ 5,806.08	original	yes	Yes	No	304,140	30,066.53	48,384	6,663,784,000-	35,292,200-	0	0	0
7	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82519	09/23/05 57120	09/23/05 57120		09/23/05	52405676	48,384	\$ 0.12	\$ 5,806.08	original	yes	Yes	No	304,140	30,066.53	48,384	6,663,784,000-	35,292,200-	0	0	0
8	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82519	09/23/05 57120	09/23/05 57120		09/23/05	52405676	48,384	\$ 0.12	\$ 5,806.08	original	yes	Yes	No	304,140	30,066.53	48,384	6,663,784,000-	35,292,200-	0	0	0
9	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82607	09/26/05 57199	09/26/05 57199		09/26/05	52405676	23,460	\$ 0.14	\$ 3,285.36	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
10	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82607	09/26/05 57199	09/26/05 57199		09/26/05	52405676	23,460	\$ 0.14	\$ 3,285.36	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
11	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82607	09/26/05 57199	09/26/05 57199		09/26/05	52405676	23,460	\$ 0.14	\$ 3,285.36	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
12	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82610	09/27/05 57200	09/27/05 57200		09/27/05	52405676	23,460	\$ 0.14	\$ 3,285.36	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
13	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82610	09/27/05 57200	09/27/05 57200		09/27/05	52405676	23,460	\$ 0.14	\$ 3,285.36	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
14	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82617	09/27/05 57225	09/27/05 57225		09/27/05	52405676	3,478	\$ 0.15	\$ 521.70	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
15	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82642	09/27/05 57225	09/27/05 57225		09/27/05	52405676	3,478	\$ 0.15	\$ 521.70	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
16	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82644	09/27/05 57225	09/27/05 57225		09/27/05	52405676	3,478	\$ 0.15	\$ 521.70	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
17	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82644	09/27/05 57225	09/27/05 57225		09/27/05	52405676	3,478	\$ 0.15	\$ 521.70	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
18	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82645	09/27/05 57228	09/27/05 57228		09/27/05	52405676	3,478	\$ 0.15	\$ 521.70	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
19	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82645	09/27/05 57228	09/27/05 57228		09/27/05	52405676	3,478	\$ 0.15	\$ 521.70	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
20	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82647	09/27/05 57245	09/27/05 57245		09/27/05	52405676	38,288	\$ 0.12	\$ 4,594.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
21	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82648	09/27/05 57245	09/27/05 57245		09/27/05	52405676	38,288	\$ 0.12	\$ 4,594.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
22	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82654	09/28/05 57259	09/28/05 57259		09/28/05	52405676	1,7425	\$ 0.16	\$ 2,788.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
23	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82656	09/28/05 57259	09/28/05 57259		09/28/05	52405676	1,7425	\$ 0.16	\$ 2,788.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
24	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82656	09/28/05 57259	09/28/05 57259		09/28/05	52405676	1,7425	\$ 0.16	\$ 2,788.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
25	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82673	09/28/05 57278	09/28/05 57278		09/28/05	52405676	13,056	\$ 0.14	\$ 1,840.90	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
26	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82673	09/28/05 57278	09/28/05 57278		09/28/05	52405676	13,056	\$ 0.14	\$ 1,840.90	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
27	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82674	09/28/05 57286	09/28/05 57286		09/28/05	52405676	13,056	\$ 0.14	\$ 1,840.90	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
28	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82674	09/28/05 57286	09/28/05 57286		09/28/05	52405676	13,056	\$ 0.14	\$ 1,840.90	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
29	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82675	09/28/05 57287	09/28/05 57287		09/28/05	52405676	184,000	\$ 0.12	\$ 22,080.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
30	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82688	09/28/05 57287	09/28/05 57287		09/28/05	52405676	184,000	\$ 0.12	\$ 22,080.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
31	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82688	09/28/05 57287	09/28/05 57287		09/28/05	52405676	184,000	\$ 0.12	\$ 22,080.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
32	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82703	09/29/05 57296	09/29/05 57296		09/29/05	52405676	3,508	\$ 0.13	\$ 458.04	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
33	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82712	09/29/05 57304	09/29/05 57304		09/29/05	52405676	36,288	\$ 0.12	\$ 4,354.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
34	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82712	09/29/05 57304	09/29/05 57304		09/29/05	52405676	36,288	\$ 0.12	\$ 4,354.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
35	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82715	09/29/05 57306	09/29/05 57306		09/29/05	52405676	65,280	\$ 0.16	\$ 10,440.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
36	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82716	09/29/05 57307	09/29/05 57307		09/29/05	52405676	65,280	\$ 0.16	\$ 10,440.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
37	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82716	09/29/05 57307	09/29/05 57307		09/29/05	52405676	65,280	\$ 0.16	\$ 10,440.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
38	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82738	09/30/05 57321	09/30/05 57321		09/30/05	52405676	3,496	\$ 0.13	\$ 458.04	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
39	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82750	09/30/05 57325	09/30/05 57325		09/30/05	52405676	36,288	\$ 0.12	\$ 4,354.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
40	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82750	09/30/05 57325	09/30/05 57325		09/30/05	52405676	36,288	\$ 0.12	\$ 4,354.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
41	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82752	09/30/05 57337	09/30/05 57337		09/30/05	52405676	120,960	\$ 0.16	\$ 19,344.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
42	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82753	09/30/05 57338	09/30/05 57338		09/30/05	52405676	120,960	\$ 0.16	\$ 19,344.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
43	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82753	09/30/05 57338	09/30/05 57338		09/30/05	52405676	120,960	\$ 0.16	\$ 19,344.00	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
44	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82755	09/30/05 57340	09/30/05 57340		09/30/05	52405676	26,112	\$ 0.16	\$ 4,282.56	original	yes	No	No	0	0	0	6,663,784,000-	35,292,200-	0	0	0
45	121 T&I	BRACEWAY, INC.	10/11/05 0655002890	82759	10/03/05 57363	10/03/05 57363		10/03/05	52405676	36,288	\$ 0.12	\$ 4,3												

Brazzway Inc.

Claim # 122

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
Claim Reference	Delphi Division	Vendor Name (as displayed on Claim)	Claim Paid Marked Date	PO Number	Invoice Number	Invoice Date	Shipment ID	Shipment Date	Material Number	Invoice Qty	Invoice Pcs Price	Invoice Extended Amount	Is the claim an Original or Duplicate	Vendor Claim Proper Documentation	Is the Claim within the allowed Date Range	Was the receipt Post-Petition	Beginning Balance	Beginning Balance - WIP	Receipt Qty	Consumption	Ending Balance	Claim Total	Possible Valid Claim (unit)	Possible Valid Claim (\$)
66	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82896	10050557457	10/05/05	52406110	10/05/05	52406110	13,056	\$ 0.14	\$ 1,801.73	original	yes	Yes	No	87103	62714.16	13056	24655.000-	51165.16	13056	13056	\$ 1,801.73
67	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82897	10050557458	10/05/05	52479502	10/05/05	52479502	78,338	\$ 0.16	\$ 12,298.75	original	yes	Yes	No	795848	573005.12	78336	1145980.000-	494634.880-	0	0	\$ -
68	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82898	10050557459	10/05/05	52495818	10/05/05	52495818	184,000	\$ 0.12	\$ 21,712.00	original	yes	Yes	No	706889	599332.06	184000	699469.000-	6576.920-	0	0	\$ -
69	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82899	10050557460	10/05/05	52404740	10/05/05	52404740	39,168	\$ 0.16	\$ 6,306.05	original	yes	Yes	No	412499	296344.48	39168	96115.000-	237987.48	39168	39168	\$ 6,306.05
70	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82918	10060557461	10/06/05	52405576	10/06/05	52405576	3,805	\$ 0.16	\$ 612.80	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
71	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82919	10060557474	10/06/05	52405576	10/06/05	52405576	17,965	\$ 0.16	\$ 2,874.40	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
72	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82920	10060557483	10/06/05	52405576	10/06/05	52405576	48,384	\$ 0.12	\$ 5,793.31	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
73	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82921	10060557484	10/06/05	52479502	10/06/05	52479502	72,576	\$ 0.16	\$ 11,394.43	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
74	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82922	10060557485	10/06/05	52479502	10/06/05	52479502	12,096	\$ 0.19	\$ 2,298.86	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
75	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82933	10060557483	10/06/05	52479502	10/06/05	52479502	91,392	\$ 0.16	\$ 14,348.54	original	yes	Yes	No	912690	657093.61	91392	85080.000-	102314.800-	0	0	\$ -
76	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82934	10060557484	10/06/05	52479502	10/06/05	52479502	184,000	\$ 0.12	\$ 21,712.00	original	yes	Yes	No	658123	473844.56	184000	576542.000-	258363.44	28110	28110	\$ 4,394.03
77	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82934	10060557485	10/06/05	52495818	10/06/05	52495818	184,000	\$ 0.12	\$ 21,712.00	original	yes	Yes	No	658123	473844.56	184000	576542.000-	258363.44	28110	28110	\$ 4,394.03
78	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82954	10070557518	10/07/05	52405576	10/07/05	52405576	48,384	\$ 0.12	\$ 5,793.31	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
79	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82955	10070557519	10/07/05	52406110	10/07/05	52406110	72,576	\$ 0.16	\$ 11,394.43	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
80	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82956	10070557524	10/07/05	52495818	10/07/05	52495818	13,056	\$ 0.14	\$ 1,801.73	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
81	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82957	10070557525	10/07/05	52495818	10/07/05	52495818	104,448	\$ 0.16	\$ 16,398.34	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
82	122 T&I	BRAZWAY, INC.	10/11/05 00550061360	82958	10070557526	10/07/05	52495818	10/07/05	52495818	184,000	\$ 0.16	\$ 29,440.00	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
83	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82973	10070557527	10/07/05	52405576	10/07/05	52405576	3,805	\$ 0.16	\$ 612.80	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -
84	122 T&I	BRAZWAY, INC.	10/11/05 00550028890	82973	10070557507	10/07/05	17565	10/07/05	17565	3,551	\$ 1.48	\$ 5,237.73	original	yes	No	Yes	0	0	0	0	0	0	0	\$ -

This document is in the context of settlement discussions and is for discussion purposes only.

Page 1



Claim 122  
Brazeway, Inc.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Claim Reference	Vendor Name (as displayed on Claim)	Delphi Division	Claim Post Marked Date	PO Number	Invoice Number	Shipment ID	Invoice Date	Material Number	Qty	Invoice Amount	Is the claim an original or duplicate	Vendor Claim Contains proper Documentation	Is the Claim within the allowed Date Range	Was the receipt Put-Back	Valid Inventory (units)	Valid Inventory (\$)	Has it been paid	Valid Claim (\$)	Status of the Claim
55	122	Brazeway, Inc.	T&I	0055005360	82950	57403	10/04/05	52405676	184,000	\$ 2,171,200	Original	Yes	Yes	No	39,168	\$ 6,266.88	No	\$ 6,266.88	Does not pass all tests
56	122	Brazeway, Inc.	T&I	0055005360	82951	57410	10/04/05	52405676	48,384	\$ 6,306.05	Original	Yes	No	No	0	\$ -	No	\$ -	Does not pass all tests
57	122	Brazeway, Inc.	T&I	00550053412	82952	57414	10/04/05	52405676	48,384	\$ 6,306.05	Original	Yes	No	No	0	\$ -	No	\$ -	Does not pass all tests
58	122	Brazeway, Inc.	T&I	0055005353	82953	57413	10/04/05	52405676	7,376	\$ 1,394.43	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
59	122	Brazeway, Inc.	T&I	00550052808	82971	57420	10/06/05	17565	3,517	\$ 5,197.58	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
60	122	Brazeway, Inc.	T&I	00550052808	82971	57420	10/06/05	17565	3,517	\$ 5,197.58	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
61	122	Brazeway, Inc.	T&I	00550052808	82983	57463	10/06/05	17565	1,608	\$ 2,344.46	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
62	122	Brazeway, Inc.	T&I	00550052808	82983	57463	10/06/05	17565	3,470	\$ 5,178.25	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
63	122	Brazeway, Inc.	T&I	00550052890	82988	57443	10/05/05	52405676	48,384	\$ 11,394.31	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
64	122	Brazeway, Inc.	T&I	00550052890	82988	57444	10/05/05	52405676	24,192	\$ 4,489.71	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
65	122	Brazeway, Inc.	T&I	00550052890	82988	57445	10/05/05	52405676	24,192	\$ 4,489.71	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
66	122	Brazeway, Inc.	T&I	0055005360	82996	57457	10/05/05	52405676	13,056	\$ 1,801.73	Original	Yes	Yes	No	13,056	\$ 1,801.73	No	\$ 1,801.73	Valid Claim
67	122	Brazeway, Inc.	T&I	0055005360	82997	57458	10/05/05	52405676	78,336	\$ 12,298.75	Original	Yes	Yes	No	0	\$ -	No	\$ -	Does not pass all tests
68	122	Brazeway, Inc.	T&I	0055005360	82998	57460	10/05/05	52405676	184,000	\$ 21,712.00	Original	Yes	Yes	No	0	\$ -	No	\$ -	Does not pass all tests
69	122	Brazeway, Inc.	T&I	0055005360	82998	57460	10/05/05	52405676	39,168	\$ 6,306.05	Original	Yes	Yes	No	39,168	\$ 6,266.88	No	\$ 6,266.88	Valid Claim
70	122	Brazeway, Inc.	T&I	00550052808	82919	57474	10/06/05	17565	3,605	\$ 5,317.38	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
71	122	Brazeway, Inc.	T&I	00550052808	82919	57474	10/06/05	17565	3,605	\$ 5,317.38	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
72	122	Brazeway, Inc.	T&I	00550052890	82920	57483	10/06/05	52405676	48,384	\$ 5,709.31	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
73	122	Brazeway, Inc.	T&I	00550052890	82921	57484	10/06/05	52405676	72,576	\$ 11,394.43	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
74	122	Brazeway, Inc.	T&I	00550052890	82922	57485	10/06/05	52405676	12,096	\$ 2,249.86	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
75	122	Brazeway, Inc.	T&I	0055005360	82934	57493	10/06/05	52405676	91,392	\$ 14,348.54	Original	Yes	Yes	No	0	\$ -	No	\$ -	Does not pass all tests
76	122	Brazeway, Inc.	T&I	0055005360	82934	57494	10/07/05	52404740	26,112	\$ 4,204.03	Original	Yes	Yes	No	26,112	\$ 4,177.92	No	\$ 4,177.92	Valid Claim
77	122	Brazeway, Inc.	T&I	0055005360	82935	57495	10/07/05	52405676	184,000	\$ 21,712.00	Original	Yes	Yes	No	79,307	\$ 9,516.79	No	\$ 9,516.79	Valid Claim
78	122	Brazeway, Inc.	T&I	00550052890	82954	57518	10/07/05	52405676	48,384	\$ 5,709.31	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
79	122	Brazeway, Inc.	T&I	00550052890	82954	57519	10/07/05	52405676	72,576	\$ 11,394.43	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
80	122	Brazeway, Inc.	T&I	0055005360	82956	57524	10/07/05	52405676	13,056	\$ 1,801.73	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
81	122	Brazeway, Inc.	T&I	0055005360	82957	57525	10/07/05	52405676	104,448	\$ 16,398.34	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
82	122	Brazeway, Inc.	T&I	0055005360	82958	57526	10/07/05	52405676	184,000	\$ 21,712.00	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
83	122	Brazeway, Inc.	T&I	00550052808	82973	57507	10/07/05	17565	1,608	\$ 2,344.46	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
84	122	Brazeway, Inc.	T&I	00550052808	82973	57507	10/07/05	17565	3,551	\$ 5,237.73	Original	Yes	No	Yes	0	\$ -	No	\$ -	Does not pass all tests
85	Brazeway, Inc. Totals															\$ 102,294.90		\$ 102,294.90	Lines = 83